

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
KEITH L CONNER SR
Debtor(s)

Case No. 17-00559

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2017.
- 2) The plan was confirmed on 03/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/11/2017, 10/30/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/18/2019.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,619.37
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$28,619.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,295.79
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION:

\$5,317.55

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	1,452.00	NA	NA	0.00	0.00
ANDY BIRKETT	Unsecured	895.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	324.00	NA	NA	0.00	0.00
CAB SERV	Unsecured	317.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	262.34	262.34	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	275.00	733.90	733.90	0.00	0.00
Commonwealth Financial	Unsecured	290.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	600.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	1,929.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	442.00	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT CORP	Unsecured	13,430.00	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT CORP	Secured	13,430.00	14,878.55	14,878.55	8,896.69	887.11
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	17,000.00	7,653.74	7,653.74	6,066.78	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	34,289.78	34,289.78	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	492.00	529.37	529.37	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	1,292.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	9,934.36	10,594.35	10,919.35	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	12,525.00	12,850.00	12,525.00	6,354.26	1,096.98
US DEPT OF ED FEDLOAN	Unsecured	10,771.00	65,820.50	65,820.50	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	7,000.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,000.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,000.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,697.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,500.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,500.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,500.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,066.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,370.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,064.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	1,160.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	811.00	NA	NA	0.00	0.00
VERIZON	Unsecured	6,739.00	6,610.36	6,610.36	0.00	0.00
Vision Fin	Unsecured	1,292.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,403.55	\$15,250.95	\$1,984.09
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$27,403.55	\$15,250.95	\$1,984.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,653.74	\$6,066.78	\$0.00
TOTAL PRIORITY:	\$7,653.74	\$6,066.78	\$0.00
GENERAL UNSECURED PAYMENTS:	\$119,165.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,317.55</u>
Disbursements to Creditors	<u>\$23,301.82</u>
TOTAL DISBURSEMENTS :	<u>\$28,619.37</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/18/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.